

DR-2 Disclosure Summary Page**DR-2**

Anne Kinzel for Council 2013		Status: Audited	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014
County:	Story	Adjusted Due Date	
District:	0	Filed Date	1/3/2014 3:16:23 PM
Committee Code:	14124	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2013	Candidate Name:	Kinzel, Anne

Treasurer

Last Name: Ravenscroft	First Name: Sue	MI:
Address: 455 Westwood		
City: Ames	State: IA	Zip Code: 50014
E-Mail:		Phone: 515-268-0294

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,823.51
Schedule A: Cash Contributions Total	\$764.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,587.51
Schedule B: Expenditure Total	\$2,407.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,179.73

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/31/2013	Check #	Carlyle, David 2309 Buchanan Ames, IA 50010	None	\$100.00	
10/31/2013	Check #	Matilla, Mary Jo 2822 Duff Ames, IA 50010	None	\$50.00	
10/31/2013	Check #	Munson, Barbara 2412 Hamilton Ames, IA 50014	None	\$50.00	
10/31/2013	Check #	Redhead, Paul 1200 Ridgewood Ames, IA 50010	None	\$50.00	
10/31/2013	Check #	Tuggle, Maureen 911 Douglas Ames, IA 50010	None	\$40.00	
10/31/2013	Check #	Weaver, Mary 1805 B Avenue Rippey, IA 50235	None	\$50.00	
10/31/2013	Check #	Weidner, Paula 903 Kellogg Ames, IA 50010	None	\$20.00	
11/1/2013	Check #	McCarley, Tonia 3318 Dartmoor Ames, IA 50014	None	\$100.00	
11/4/2013	Check #	Athey, Rochelle 3217 Eisenhower Ave Ames, IA 50010	None	\$25.00	
11/4/2013	Check #	Hieber, Elaine 546 W. Riverside Rd. Ames, IA 50010	None	\$50.00	
11/4/2013	Check #	Peterson, Michael 3302 Morningside Ames, IA 50014	None	\$10.00	
11/8/2013	Check #	Fuchs, Carol 806 Brookridge Ames, IA 50010	None	\$99.00	
11/8/2013	Check #	Hollander, David 506 25th Ames, IA 50010	None	\$100.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/8/2013	Check #	Koester, Barbara 3038 Aspen Ames, IA 50014	None	\$20.00	

Total Regular Contributions	\$764.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$764.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2013	Check # 12	Cathcart, Lou 720 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$61.60
Food for volunteers				
10/31/2013	Check # 101	SignPro 619 S. 4th Ames, IA 50010	Campaign Signs	\$39.23
Balance owed				
11/1/2013	Check # 102	Goodman, Matthew 2019 Friley Ames, IA 50014	Postage, Shipping, Delivery	\$1,245.25
Campaign mailing Reimbursement				
11/4/2013	Check # 104	Prizgintas, Donna 804 Douglas Ames, IA 50010	Gifts or Meals for Volunteers	\$18.42
Food for volunteers				
11/5/2013	Check # 103	Devall, Julie 703 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$18.73
Food for volunteers				
11/11/2013	Check # 105	Kinzel, Anne 720 Duff Ames, IA 50010	Fundraiser Food	\$138.85
Reimbursement food for volunteers				
Facebook charge				
11/14/2013	Check # 106	Cathcart, Lou 720 Duff Ames, IA 50010	Office Supplies	\$54.55
Office supplies				
11/15/2013	Check # 107	Kinzel, Anne 720 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$220.13
Food for volunteers				
11/19/2013	Check # 108	Kinzel, Anne 720 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$63.10
Reimbursement.				
12/14/2013	Check # Transfer	Kinzel, Anne 720 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$130.33

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Food for volunteers				
12/19/2013	Check # 109	Party Time 302 S. 3rd Ames, IA 50010	Gifts or Meals for Volunteers	\$80.18
Food supplies for volunteer reception.				
12/24/2013	Check # 110	Kinzel, Anne 720 Duff Ames, IA 50010	Gifts or Meals for Volunteers	\$146.61
Food for volunteer reception				
12/24/2013	Check # 111	Prizgintas, Donna 804 Douglas Ames, IA 50010	Gifts or Meals for Volunteers	\$190.80
Reimbursement for food prepared for volunteers				

Total Amount	\$2,407.78
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